

Document Cover Sheet

Date: June 12, 2002

Case No: 02SCA50267

The attached document contains protected information. The following safeguarding procedures must be followed:

1. This document should be made available only to those employees who have a "NEED TO KNOW" , for example employees directly involved in the provision of facilities to customers.
2. This document must not be used for marketing purposes between sales distribution channels.
3. This cover sheet must remain attached to the document.
4. If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover sheet and the quote letter are for SBC internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SCA50267

MCI/FAA

| <u>Service</u> <u>Quantity</u> | <u>Service</u> <u>Type</u> | <u>Service</u> <u>Option</u> |
|-----------------------------------|-------------------------------|----------------------------------|
| 2 | DS3 | DIVERSITY (TWO OR MORE SERVICES) |

Note: See Attachment for a list of locations.

Dallas, June 12, 2002

PRIVATE

CLAUDIA BOYD

-

Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$65,526.00

Questions may be referred to Scott Anderson at (214) 858-0628

Approved:
Scott Anderson
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 02SCA50267
MCI/FAA

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 02SCA50267
MCI/FAA

I. Nonrecurring Charges

| | | |
|---|----|------------------|
| A. Case Preparation | \$ | <u>1,920.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Nonrecurring Costs | \$ | <u>63,606.00</u> |
| E. Total Nonrecurring Charge (A thru D rounded) | \$ | <u>65,526.00</u> |

II. Nonrecurring Costs

| | | |
|--|----|------------------|
| A. Total Material | \$ | <u>48,300.00</u> |
| B. Total Sales Tax | \$ | <u>4,106.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>11,200.00</u> |
| F. Total Nonrecoverable (Sum A thru E) | \$ | <u>63,606.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SCA50267
MCI/FAA

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>229.00</u> |
| B. Tariff Staff Expense | \$ | <u>298.00</u> |
| C. Tariff Filing Expense | \$ | <u>630.00</u> |
| D. Marketing | \$ | <u>67.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>690.00</u> |
| F. Sub Total (Sum A thru E) | \$ | <u>1,914.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F and G Rounded) | \$ | <u>1,920.00</u> |

Description of Study Plant Investment - Account: .4C

Case # 02SCA50267
MCI/FAA

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|------------------|
| A. 500' CONDUIT | \$ | <u>32,500.00</u> |
| B. Sales Tax | \$ | <u>2,763.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>35,263.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>0.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>0.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>35,263.00</u> |

Description of Study Plant Investment - Account: 85C

Case # 02SCA50267
MCI/FAA

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|------------------|
| A. 6,098' CABLE & EQUIPMENT | \$ | <u>15,800.00</u> |
| B. Sales Tax | \$ | <u>1,343.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>17,143.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>11,200.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>11,200.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>28,343.00</u> |

Case Locations

Case # 02SCA50267
MCI/FAA

| | | | |
|---|--------------------|---------|----|
| 1 | 5125 CENTRAL AV | FREMONT | CA |
| 2 | 36789 FREMONT BLVD | FREMONT | CA |

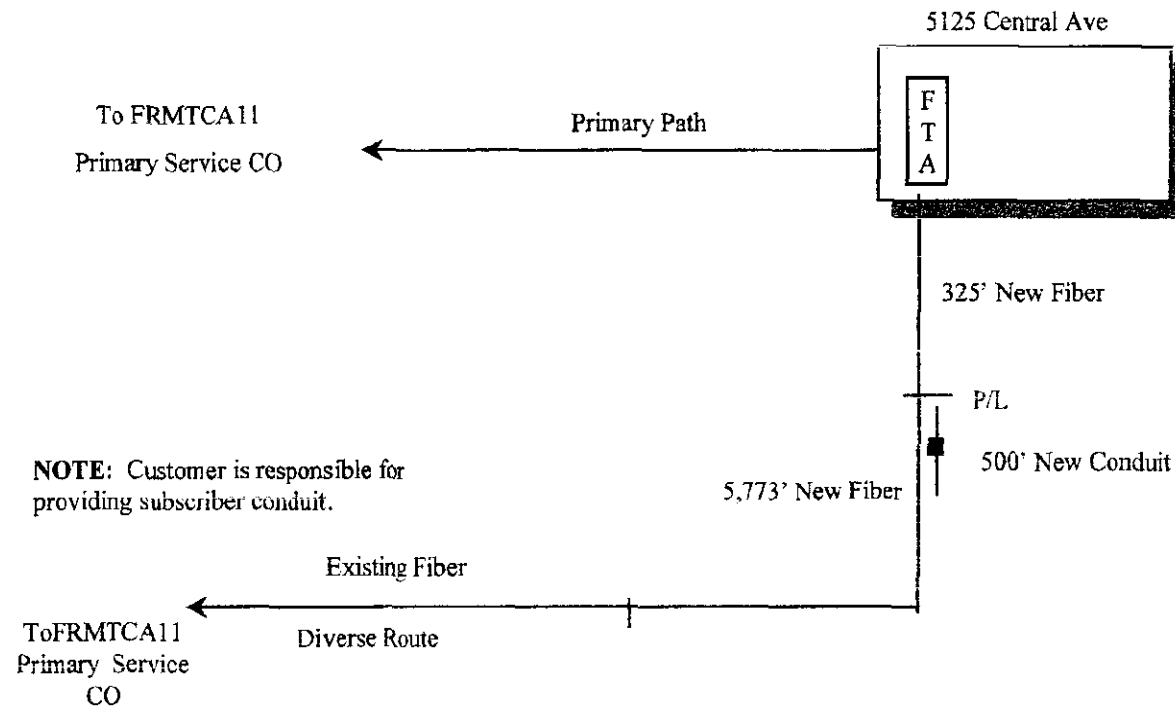
CONSTRUCTION STIPULATIONS

Case No: 02SCA50267

Customer Name: MCI/FAA

1. SBC is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premises conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 120 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

Segment 1: 6,098'



Construction Interval 120 days

| | |
|---------------------------------|------------------------|
| Customer: MCI/FAA | |
| SC: 02-SCA-50267 | Date: January 31, 2001 |
| Engineer: Trish Garrett | Phone: (559) 739-6110 |
| 217 W. Acequia, RM 211, Visalia | |

PROPRIETARY INFORMATION
Not for use or disclosure outside Pacific Bell
except under written agreement

Document Cover Sheet

Date: June 12, 2002

Case No: 02SCA51224

The attached document contains protected information. The following safeguarding procedures must be followed:

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Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SCA51224

AT&T/USAA- SACRAMENTO PREM

| <u>Service Quantity</u> | <u>Service Type</u> | <u>Service Option</u> |
|-----------------------------|--|-------------------------------|
| 1 | DEDICATED OC3 RING (155 MBPS) BASE SYSTEM | ALTERNATE SERVING WIRE CENTER |

Note: See Attachment for a list of locations.

Dallas, June 12, 2002

PRIVATE

LOUIS TORRES

-

Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$23,872.00

Questions may be referred to Scott Anderson at (214) 858-0628

Approved:
Scott Anderson
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 02SCA51224
AT&T/USAA- SACRAMENTO PREM

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 02SCA51224
AT&T/USAA- SACRAMENTO PREM

I. Nonrecurring Charges

| | | |
|---|----|------------------|
| A. Case Preparation | \$ | <u>1,450.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Nonrecurring Costs | \$ | <u>22,422.00</u> |
| E. Total Nonrecurring Charge (A thru D rounded) | \$ | <u>23,872.00</u> |

II. Nonrecurring Costs

| | | |
|--|----|------------------|
| A. Total Material | \$ | <u>7,180.00</u> |
| B. Total Sales Tax | \$ | <u>0.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>15,242.00</u> |
| F. Total Nonrecoverable (Sum A thru E) | \$ | <u>22,422.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SCA51224
AT&T/USAA- SACRAMENTO PREM

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>164.00</u> |
| B. Tariff Staff Expense | \$ | <u>216.00</u> |
| C. Tariff Filing Expense | \$ | <u>655.00</u> |
| D. Marketing | \$ | <u>90.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>320.00</u> |
| F. Sub Total (Sum A thru E) | \$ | <u>1,445.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F and G Rounded) | \$ | <u>1,450.00</u> |

Description of Study Plant Investment - Account: 4C

Case # 02SCA51224
AT&T/USAA- SACRAMENTO PREM

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|--------------|
| A. 94' CONDUIT | \$ | <u>94.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>94.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|-----------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>3,666.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>3,666.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>3,760.00</u> |

Description of Study Plant Investment - Account: 822C

Case # 02SCA51224
AT&T/USAA- SACRAMENTO PREM

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. 1,900' ARIEL CABLE | \$ | <u>1,748.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>1,748.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|-----------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>3,365.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>3,365.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>5,113.00</u> |

Description of Study Plant Investment - Account: 85C

Case # 02SCA51224
AT&T/USAA- SACRAMENTO PREM

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. 285' UNDERGROUND CABLE | \$ | <u>1,893.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>1,893.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>8,211.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>8,211.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>10,104.00</u> |

Description of Study Plant Investment - Account: TAX

Case # 02SCA51224
AT&T/USAA- SACRAMENTO PREM

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. PV INCOME TAX | \$ | <u>3,445.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>3,445.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|-----------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>0.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>0.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>3,445.00</u> |

Case Locations

Case # 02SCA51224

AT&T/USAA- SACRAMENTO PREM

| | | | |
|---|------------------|------------|----|
| 1 | 2241 HARVARD ST. | SACRAMENTO | CA |
| 2 | AWC | SACRAMENTO | CA |

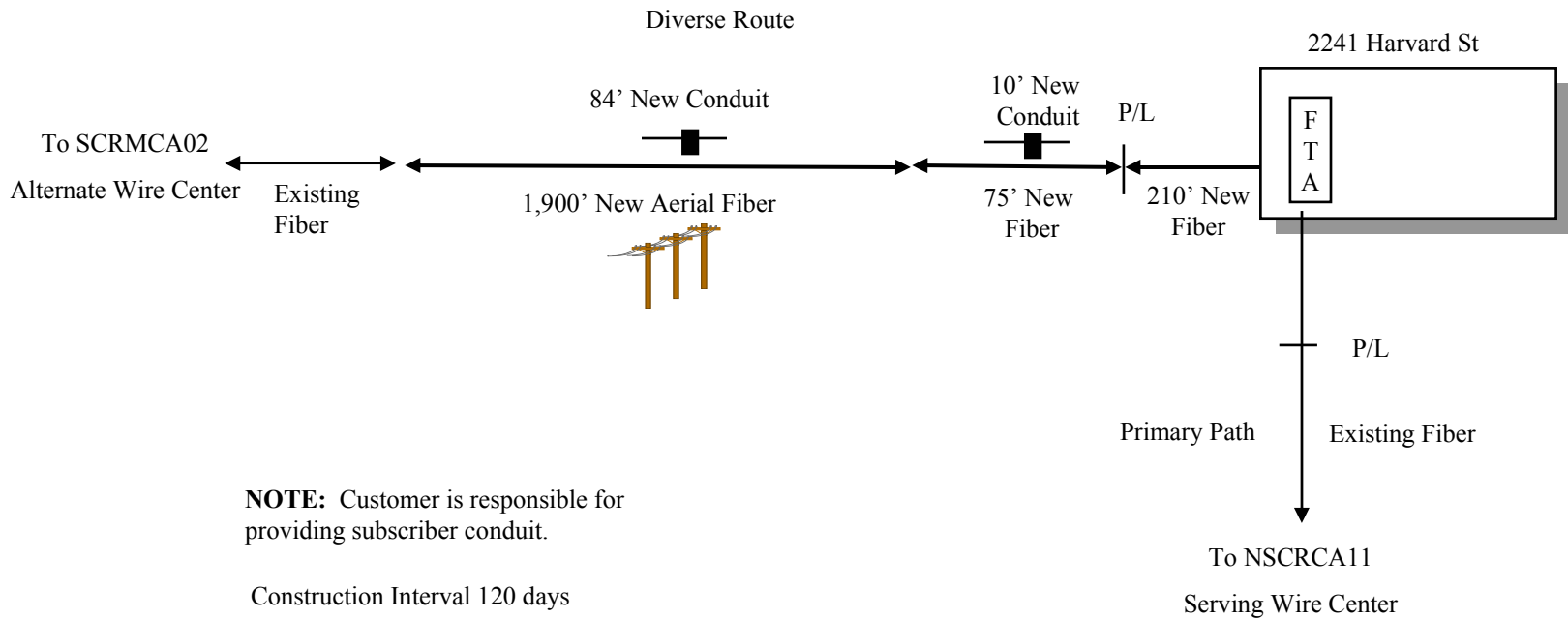
CONSTRUCTION STIPULATIONS

Case No: 02SCA51224

Customer Name: AT&T/USAA- SACRAMENTO PREM

1. SBC is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premises conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 120 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

Segment 1: 285'
Segment 2: 1,900'



NOTE: Customer is responsible for providing subscriber conduit.

Construction Interval 120 days

| | |
|-------------------------------------|-----------------------|
| Customer: AT&T/USAA-Sacramento Prem | |
| SSE: 02-SCA-51224 | Date: June 7, 2002 |
| MC: Diane Paden | Phone: (209) 549-5841 |
| 1116 M St., Rm. 200, Modesto, CA | |

PROPRIETARY INFORMATION
Not for use or disclosure outside Pacific Bell
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Document Cover Sheet

Date: July 30, 2002

Case No: 02SCA55664

The attached document contains protected information. The following safeguarding procedures must be followed:

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Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SCA55664

VERIZON

| <u>Service</u> <u>Quantity</u> | <u>Service</u> <u>Type</u> | <u>Service</u> <u>Option</u> |
|-----------------------------------|-------------------------------|---------------------------------|
| 1 | DS3 | NORMAL FACILITY |

Note: See Attachment for a list of locations.

Dallas, July 30, 2002

PRIVATE

ROBERT BUTLAND

-

Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$82,855.00

Questions may be referred to Scott Anderson at (214) 858-0628

Approved:
Scott Anderson
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 02SCA55664
VERIZON

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 02SCA55664
VERIZON

I. Nonrecurring Charges

| | | |
|---|----|------------------|
| A. Case Preparation | \$ | <u>1,460.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Nonrecurring Costs | \$ | <u>81,395.00</u> |
| E. Total Nonrecurring Charge (A thru D rounded) | \$ | <u>82,855.00</u> |

II. Nonrecurring Costs

| | | |
|--|----|------------------|
| A. Total Material | \$ | <u>22,016.00</u> |
| B. Total Sales Tax | \$ | <u>0.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>59,379.00</u> |
| F. Total Nonrecoverable (Sum A thru E) | \$ | <u>81,395.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SCA55664
VERIZON

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>164.00</u> |
| B. Tariff Staff Expense | \$ | <u>216.00</u> |
| C. Tariff Filing Expense | \$ | <u>655.00</u> |
| D. Marketing | \$ | <u>99.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>320.00</u> |
| F. Sub Total (Sum A thru E) | \$ | <u>1,454.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F and G Rounded) | \$ | <u>1,460.00</u> |

Description of Study Plant Investment - Account: 822C

Case # 02SCA55664
VERIZON

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|------------------|
| A. 17,200' ARIEL CABLE | \$ | <u>22,016.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>22,016.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>59,379.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>59,379.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>81,395.00</u> |

Case Locations

Case # 02SCA55664
VERIZON

| | | | |
|---|-------------------------|------------|----|
| 1 | 25976 HIGHLAND RANCH RD | CLOVERDALE | CA |
| 2 | 209 W 1ST | CLOVERDALE | CA |

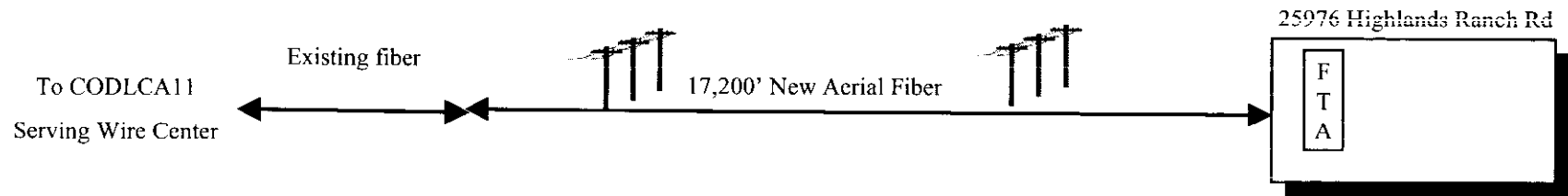
CONSTRUCTION STIPULATIONS

Case No: 02SCA55664

Customer Name: VERIZON

1. SBC is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premises conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 60 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

Segment 1: 17,200'



NOTE: Customer is responsible for providing subscriber conduit.

Construction Interval 60 days

| | |
|----------------------------------|-----------------------|
| Customer: Verizon | |
| SSE: 02-SCA-55664 | Date: July 26, 2002 |
| MC: Diane Paden | Phone: (209) 549-5841 |
| 1116 M St., Rm. 200, Modesto, CA | |

PROPRIETARY INFORMATION
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Document Cover Sheet

Date: August 15, 2002

Case No: 02SCA55736

The attached document contains protected information. The following safeguarding procedures must be followed:

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Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SCA55736

VERIZON

| <u>Service Quantity</u> | <u>Service Type</u> | <u>Service Option</u> |
|-----------------------------|---|--|
| 1 | DEDICATED OC48 RING (2.488 GBPS) BASE SYSTEM | LOOP DIVERSITY TO SERVING WIRE CENTER |

Note: See Attachment for a list of locations.

Dallas, August 15, 2002

PRIVATE

ROBERT BUTLAND

-

Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$15,135.00

Questions may be referred to Scott Anderson at (214) 858-0628

Approved:
Scott Anderson
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

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COST SUPPORT PACKAGE

Case # 02SCA55736
VERIZON

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 02SCA55736
VERIZON

I. Nonrecurring Charges

| | | |
|---|----|------------------|
| A. Case Preparation | \$ | <u>1,460.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Nonrecurring Costs | \$ | <u>13,675.00</u> |
| E. Total Nonrecurring Charge (A thru D rounded) | \$ | <u>15,135.00</u> |

II. Nonrecurring Costs

| | | |
|--|----|------------------|
| A. Total Material | \$ | <u>5,825.00</u> |
| B. Total Sales Tax | \$ | <u>0.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>7,850.00</u> |
| F. Total Nonrecoverable (Sum A thru E) | \$ | <u>13,675.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SCA55736
VERIZON

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>164.00</u> |
| B. Tariff Staff Expense | \$ | <u>216.00</u> |
| C. Tariff Filing Expense | \$ | <u>655.00</u> |
| D. Marketing | \$ | <u>99.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>320.00</u> |
| F. Sub Total (Sum A thru E) | \$ | <u>1,454.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F and G Rounded) | \$ | <u>1,460.00</u> |

Description of Study Plant Investment - Account: 4C

Case # 02SCA55736
 VERIZON

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|--------------|
| A. CONDUIT | \$ | <u>25.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>25.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|-----------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>1,850.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>1,850.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>1,875.00</u> |

Description of Study Plant Investment - Account: 85C

Case # 02SCA55736
VERIZON

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. UNDERGROUND CONDUIT | \$ | <u>5,800.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>5,800.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>6,000.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>6,000.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>11,800.00</u> |

Case Locations

Case # 02SCA55736
VERIZON

| | | | |
|---|------------------|------------|----|
| 1 | 4440 WILLOW ROAD | PLEASANTON | CA |
| 2 | 4658 WILLOW RD | PLEASANTON | CA |

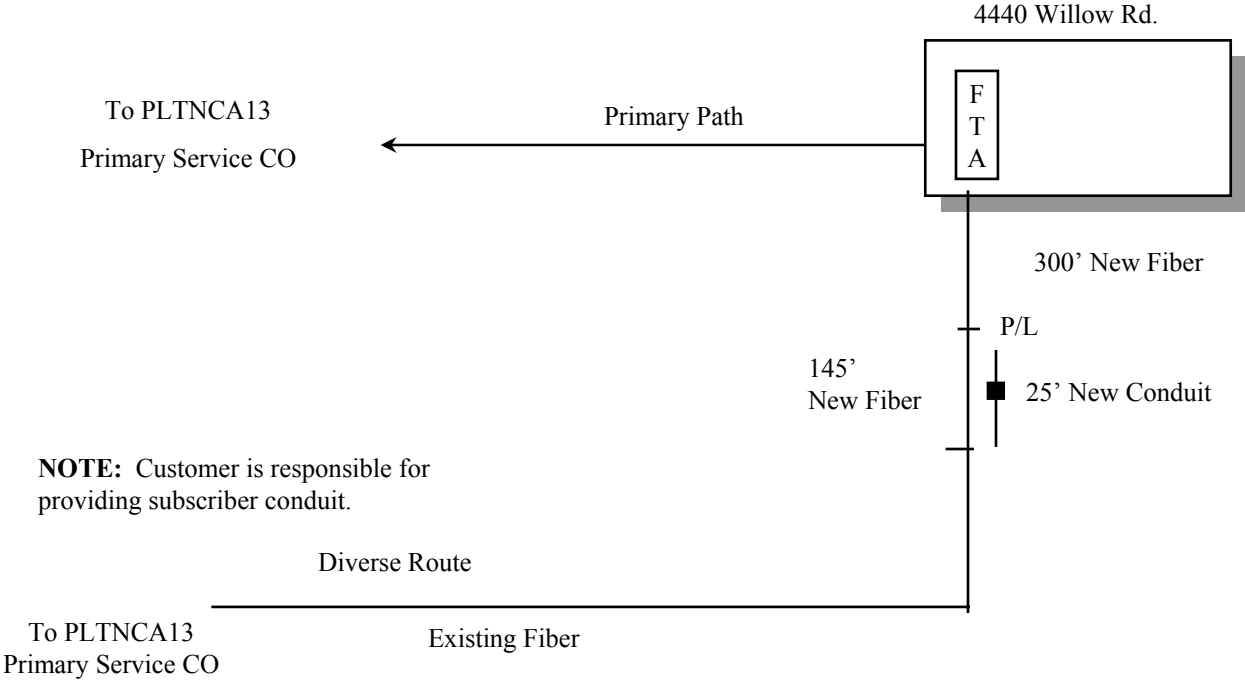
CONSTRUCTION STIPULATIONS

Case No: 02SCA55736

Customer Name: VERIZON

1. SBC is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premises conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 90 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

Segment 1: 445'



NOTE: Customer is responsible for providing subscriber conduit.

Construction Interval 90days

| | |
|---------------------------------|-----------------------|
| Customer: Verizon | |
| SC: 02-SCA-55736 | Date: August 15, 2001 |
| Engineer: Trish Garrett | Phone: (559) 739-6110 |
| 217 W. Acequia, RM 211, Visalia | |

PROPRIETARY INFORMATION
Not for use or disclosure outside Pacific Bell
except under written agreement

Document Cover Sheet

Date: August 15, 2002

Case No: 02SCA55737

The attached document contains protected information. The following safeguarding procedures must be followed:

1. This document should be made available only to those employees who have a "NEED TO KNOW" , for example employees directly involved in the provision of facilities to customers.
2. This document must not be used for marketing purposes between sales distribution channels.
3. This cover sheet must remain attached to the document.
4. If this document is to be discarded, it must be disposed of in a manner consistent with the normal document retention guidelines.

NOTE: The document cover sheet and the quote letter are for SBC internal use only and should not be provided to the customer in this format. If the customer requests a written quote, it is the responsibility of the account manager to produce a separate document with the applicable information.

Rates and Tariffs - Interstate - Special Construction Charges

Case # 02SCA55737

VERIZON

| <u>Service Quantity</u> | <u>Service Type</u> | <u>Service Option</u> |
|-----------------------------|---|--|
| 1 | DEDICATED OC48 RING (2.488 GBPS) BASE SYSTEM | LOOP DIVERSITY TO SERVING WIRE CENTER |

Note: See Attachment for a list of locations.

Dallas, August 15, 2002

PRIVATE

ROBERT BUTLAND

-

Using first costs provided by Network Sales Support and based on the "Regulations" under Special Construction Tariff F.C.C. No. 2, the attached charges and liabilities have been developed and are valid for 90 calendar days from the date of signature. These charges and liabilities are in addition to the rates and charges for the services over these facilities

May we have your approval to quote the following charges and liabilities:

Non-Recurring Charge: \$56,401.00

Questions may be referred to Scott Anderson at (214) 858-0628

Approved:
Scott Anderson
Manager - Contracts

Access Tariffs Special

Attachments

Notes: Should the customer agree to this charge, a Special Construction contract must be signed by the customer according to the Schedule of Authorizations. To obtain information on preparing a contract for this case, log on to the WALRRS (Wholesale, Access, Local, Resale Request System) website and click the "Contracts" button.

In addition, Closure in WALRRS is required to obtain approval for customer accepted rates according to the Schedule of Authorizations. Cases not accepted by the customer must also be reported via the Closure option in WALRRS.

COST SUPPORT PACKAGE

Case # 02SCA55737
VERIZON

Statement of Rate and Cost Development

The attached estimated cost data is associated with the special construction of facilities terminating at the above location.

The facilities covered by this cost estimate are permanent. The following charges and liabilities are in addition to the rates and charges for the services over these facilities.

The Nonrecurring Charge is based on the costs of case preparation and an Upfront Payment. The case preparation costs were calculated by multiplying an estimate of the staff hours required by the corresponding loaded labor rates.

The Nonrecurring Charge must be paid in full prior to the start of construction.

Since the circumstances concerning this case are unique to the service and all elements are to be installed now, present cost estimates and factors were used.

Special Construction Cost Detail

Case # 02SCA55737
VERIZON

I. Nonrecurring Charges

| | | |
|---|----|------------------|
| A. Case Preparation | \$ | <u>1,460.00</u> |
| B. Rearrangement | \$ | <u>0.00</u> |
| C. Expedite | \$ | <u>0.00</u> |
| D. Nonrecurring Costs | \$ | <u>54,941.00</u> |
| E. Total Nonrecurring Charge (A thru D rounded) | \$ | <u>56,401.00</u> |

II. Nonrecurring Costs

| | | |
|--|----|------------------|
| A. Total Material | \$ | <u>2,337.00</u> |
| B. Total Sales Tax | \$ | <u>0.00</u> |
| C. TELCO Engineering | \$ | <u>0.00</u> |
| D. TELCO Installation | \$ | <u>0.00</u> |
| E. Contract Labor | \$ | <u>52,604.00</u> |
| F. Total Nonrecoverable (Sum A thru E) | \$ | <u>54,941.00</u> |

DESCRIPTION OF STUDY - CASE PREPARATION COSTS

Case # 02SCA55737
VERIZON

| | | |
|---|----|-----------------|
| A. Service Cost Expense | \$ | <u>164.00</u> |
| B. Tariff Staff Expense | \$ | <u>216.00</u> |
| C. Tariff Filing Expense | \$ | <u>655.00</u> |
| D. Marketing | \$ | <u>99.00</u> |
| E. Distribution Services Engineering (Area) | \$ | <u>320.00</u> |
| F. Sub Total (Sum A thru E) | \$ | <u>1,454.00</u> |
| G. Gross Receipts | \$ | <u>0.00</u> |
| H. Total (F and G Rounded) | \$ | <u>1,460.00</u> |

Description of Study Plant Investment - Account: 4C

Case # 02SCA55737
VERIZON

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|---------------|
| A. 750' CONDUIT | \$ | <u>750.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>750.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|------------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>48,000.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>48,000.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>48,750.00</u> |

Description of Study Plant Investment - Account: 85C

Case # 02SCA55737
VERIZON

NONRECOVERABLE MATERIAL

| | | |
|-----------------------------|----|-----------------|
| A. 1,150' UNDERGROUND CABLE | \$ | <u>1,587.00</u> |
| B. Sales Tax | \$ | <u>0.00</u> |
| C. Total Material (Sum A+B) | \$ | <u>1,587.00</u> |

NONRECOVERABLE LABOR

| | | |
|-----------------------------------|----|-----------------|
| D. Construction | \$ | <u>0.00</u> |
| E. Assignment | \$ | <u>0.00</u> |
| F. Engineering | \$ | <u>0.00</u> |
| G. Contract Labor | \$ | <u>4,604.00</u> |
| H. Total Labor (Sum of D thru G) | \$ | <u>4,604.00</u> |
| I. Total Installed Cost (Sum C+H) | \$ | <u>6,191.00</u> |

Case Locations

Case # 02SCA55737
VERIZON

| | | | |
|---|--------------------|-------------|----|
| 1 | 1503 ARBUCKLE | SANTA CLARA | CA |
| 2 | 1700 SPACE PARK DR | SANTA CLARA | CA |

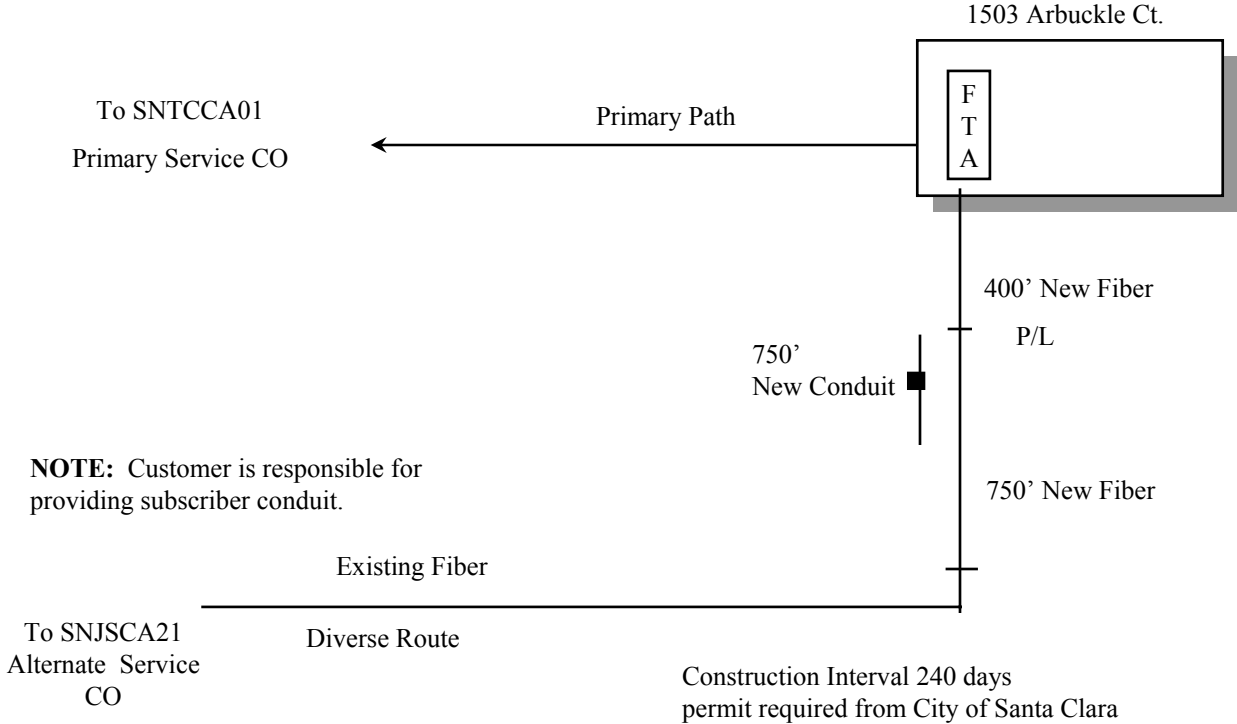
CONSTRUCTION STIPULATIONS

Case No: 02SCA55737

Customer Name: VERIZON

1. SBC is solely responsible for the equipment selected for this quotation.
2. The customer is responsible for providing building entrance and customer premises conduit, adequate terminal room and/or backboard space, AC electrical power and all cabling on the customer side of the demarc.
3. The installation interval for this proposal will not be less than 240 workdays from receipt of the signed contract without the prior agreement of the SSE Engineer.
4. The installation interval is dependent upon the room being ready with electrical power available and both entrance and any necessary intra-building conduit available 4 weeks prior to the ready for service date.

Segment 1: 1,150'



NOTE: Customer is responsible for providing subscriber conduit.

| | |
|---------------------------------|-----------------------|
| Customer: Verizon | |
| SC: 02-SCA-55737 | Date: August 13, 2001 |
| Engineer: Trish Garrett | Phone: (559) 739-6110 |
| 217 W. Acequia, RM 211, Visalia | |

PROPRIETARY INFORMATION
Not for use or disclosure outside Pacific Bell
except under written agreement